

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-31911 / MBK**

Brian William Ballentine

Petition Filed Date: 11/20/2019  
341 Hearing Date: 12/19/2019  
Confirmation Date: 06/10/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$800.00	73447550	02/12/2021	\$811.68	74496350	03/12/2021	\$811.68	75190620
03/31/2021	\$811.68	75617610	04/26/2021	\$811.68	76212470	06/18/2021	\$811.68	77507060
08/13/2021	\$811.68	78780840	09/22/2021	\$811.68	79644500	11/08/2021	\$720.00	80674900
12/03/2021	\$720.00	81256580						
<b>Total Receipts for the Period: \$7,921.76 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,616.76</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Brian William Ballentine	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 7/16/20	Attorney Fees	\$5,869.75	\$5,869.75	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$4,198.43	\$0.00	\$4,198.43
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,550.79	\$0.00	\$3,550.79
3	PNC BANK, NA »» P/114 MUSCONETCONG RIVER RD/1ST MTG/ORDER 6/2/21	Mortgage Arrears	\$3,773.94	\$1,148.80	\$2,625.14
4	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$1,572.78	\$0.00	\$1,572.78
5	ALLY CAPITAL »» 2011 JEEP WRANGLER/DEF BAL	Unsecured Creditors	\$6,734.93	\$0.00	\$6,734.93
6	JPMORGAN CHASE BANK N.A. »» 2012 SUBARU IMPREZA/CRAM/ORDER 6/25/21	Debt Secured by Vehicle	\$4,141.12	\$1,260.56	\$2,880.56
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$2,458.61	\$0.00	\$2,458.61
8	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK NA/BEST BUY CC	Unsecured Creditors	\$4,458.49	\$0.00	\$4,458.49
9	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/CARECREDIT	Unsecured Creditors	\$2,879.86	\$0.00	\$2,879.86
10	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$2,665.48	\$0.00	\$2,665.48
11	PNC Bank, N.A.	Unsecured Creditors	\$9,008.62	\$0.00	\$9,008.62
12	JPMORGAN CHASE BANK N.A. »» 2012 SUBARU IMPREZA/CRAM BAL/ORDER 6/25/20	Unsecured Creditors	\$1,158.42	\$0.00	\$1,158.42

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13	DEPT OF ED/NELNET »» FILED BY DEBTOR/ORD 8/15/20	Unsecured Creditors	\$29,081.27	\$0.00	\$29,081.27
0	WILLIAM S WOLFSON, ESQ »» ORDER 12/31/20	Attorney Fees	\$397.15	\$397.15	\$0.00
14	PNC BANK, NA »» 114 MUSCONETCONG RIVER ROAD/PP ARREARS 3/2/21	Mortgage Arrears	\$6,109.11	\$1,492.67	\$4,616.44
15	PNC BANK, NA »» 114 MUSCONETCONG RIVER ROAD/ATTY FEE 3/2/21	Mortgage Arrears	\$538.00	\$538.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 11/12/21	Attorney Fees	\$3,597.85	\$2,801.16	\$796.69

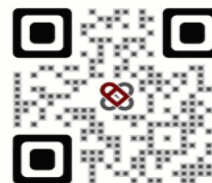
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$14,616.76	Plan Balance:	\$30,948.32 **
Paid to Claims:	\$13,508.09	Current Monthly Payment:	\$1,080.00
Paid to Trustee:	\$1,108.67	Arrearages:	\$3,948.32
Funds on Hand:	\$0.00	Total Plan Base:	\$45,565.08

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**